

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-17260 (ABA)

Walter C. Parker, Jr.  
193 Dubois Avenue  
West Deptford, NJ 08096

Monthly Payment: \$626.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2024	\$590.00	02/28/2024	\$590.00	04/04/2024	\$600.00	05/06/2024	\$600.00
07/02/2024	\$600.00	09/16/2024	\$600.00	10/22/2024	\$1,350.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WALTER C. PARKER, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$1,600.08
1	AT&T MOBILITY II, LLC	33	\$5,105.82	\$0.00	\$5,105.82	\$0.00
2	ALLY FINANCIAL	24	\$575.33	\$32.51	\$542.82	\$0.00
3	CAPITAL ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$720.88	\$0.00	\$720.88	\$0.00
5	CITIBANK SD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$989.91	\$0.00	\$989.91	\$0.00
7	PREMIER BANKCARD, LLC	33	\$930.64	\$0.00	\$930.64	\$0.00
8	JEFFERSON HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
9	KOHL'S	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$14,342.88	\$810.29	\$13,532.59	\$0.00
11	PROGRESSIVE INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SANTANDER CONSUMER USA, INC.	33	\$5,194.81	\$0.00	\$5,194.81	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$325.49	\$0.00	\$325.49	\$0.00
15	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WALTER C PARKER JR	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$860.35	\$0.00	\$860.35	\$0.00
19	VERIZON BY AMERICAN INFOSOURCE	33	\$254.41	\$0.00	\$254.41	\$0.00
20	ASHLEY FUNDING SERVICES, LLC	33	\$27.49	\$0.00	\$27.49	\$0.00
21	ASHLEY FUNDING SERVICES, LLC	33	\$20.14	\$0.00	\$20.14	\$0.00
22	PREMIER BANKCARD, LLC	33	\$438.38	\$0.00	\$438.38	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,291.64	\$0.00	\$1,291.64	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$723.82	\$0.00	\$723.82	\$0.00
25	SANTANDER CONSUMER USA, INC.	13	\$449.00	\$449.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
09/01/2023	13.00	\$0.00
10/01/2024	Paid to Date	\$6,700.00
11/01/2024	46.00	\$626.00
09/01/2028	Projected end of plan	

Total payments received this period:	\$4,930.00
Total paid to creditors this period:	\$1,600.08
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$1,252.00
Attorney:	ANTHONY LANDOLFI, ESQUIRE